

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses- Youth Advancement, Tourism and Culture Department – Expenditure towards the cost of petty contingent expenses incurred from permanent advance during the month of December 2008 – Sanctioned – Orders- Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.Rt.No. 107

Dt. 4-2-2009

Read the following:

- 1.G.O.Rt.No.372, General Admn (AR&T.III)Dept., dt.6.7.1992
- 2.G.O.Rt.No.334,TCS&YS(OP)Dept., dt.24-11-1995
- 3.G.O.Rt.No.255, YAT&C(OP)Dept., dt. 4.8.1999.

ORDER:

Sanction is hereby accorded for an amount of Rs.2987/- (Rupees two thousand nine hundred and eighty seven only) towards the cost of petty contingent expenses incurred from permanent advance during the month of December 2008 as detailed in the annexure to this order.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services – MH – 090-Secretariat- SH(14) Youth Advancement Tourism and Culture Department – 130- Office expenses – 132- Other office expenses

3. The Asst.Secretary to Government and Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favor of Assistant Secretary to Government, Finance (CCS) Department and the same may be handed over to the officer.

4. This order does not require the concurrence of Finance (fw.Exp.GAD) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO
OFFICER ON SPECIAL DUTY/SPL.SECRETARY

To

The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED BY ORDER//

SECTION OFFICER